



National Traffic Service provides transportation audits for truck, air, household goods, rail, pipeline and passenger invoices. Our transportation audits ensure that all carrier invoices are accurate per the terms of the agency contract.

Schedule Title: Financial and Business Solutions – Transportation audits

FSC Group: 520

Contract Number: GS-23F-0119J

Contract period: September 22, 1999 through September 21, 2019.

Contractor name:	National Traffic Service
Address:	151 Audubon Parkway, Amherst, NY 14228
Phone number:	716-636-8253 ext 206
Fax number:	716-636-1487
Web site:	www.natraf.com
Contact for contract administration:	Garry Oswald
Email:	goswald@natraf.com
Business size:	Small

Pricing for Administrative review of transportation bills:

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
Administrative review of hard copy bills					
Motor freight	\$0.99	\$1.01	\$1.02	\$1.04	\$1.05
Air freight	\$0.92	\$0.94	\$0.95	\$0.96	\$0.98
Rail Freight	\$2.37	\$2.41	\$2.44	\$2.47	\$2.51
ater freight	\$3.86	\$3.92	\$3.97	\$4.03	\$4.08
Household goods	\$1.12	\$1.13	\$1.15	\$1.18	\$1.18
Passenger	\$1.33	\$1.35	\$1.37	\$1.38	\$1.40
Pipeline	\$5.98	\$6.07	\$6.15	\$6.24	\$6.32
Minimum charge/month	\$252.87	\$256.41	\$260.00	\$263.64	\$267.33
Administrative review of bills transmitted via electronic commerce					
Motor freight	\$0.61	\$0.62	\$0.63	\$0.63	\$0.64
Air freight	\$0.53	\$0.53	\$0.54	\$0.55	\$0.56
Rail freight	\$1.87	\$1.89	\$1.92	\$1.95	\$1.97

Water freight	\$2.98	\$3.02	\$3.07	\$3.11	\$3.15
Household goods	\$0.74	\$0.75	\$0.76	\$0.77	\$0.78
Passenger	\$0.96	\$0.98	\$0.99	\$1.00	\$1.02
Pipeline	\$5.21	\$5.28	\$5.36	\$5.43	\$5.51
Minimum charge/month	\$252.87	\$256.41	\$260.00	\$263.64	\$267.33
Optional prepayment transportation audit related services					
1. Management information and reporting					
1a. Reports up to 32 data elements with maximum record length of 230 characters.	\$14.89	\$15.09	\$15.31	\$15.52	\$15.74
1b. Price per 50 keystrokes for additional management information.	No charge	No charge	No charge	No charge	No charge
1c. Additional cost per bill for providing electronic data	\$0.08	\$0.08	\$0.08	\$0.08	\$0.09
1d. Price per hour for additional programming	\$130.43	\$132.26	\$134.11	\$135.99	\$137.89
2. Duplicate bill protection	No charge	No charge	No charge	No charge	No charge
3. Document match services	\$0.15	\$0.15	\$0.16	\$0.16	\$0.16
4. Voucher schedule preparation	\$1.48	\$1.50	\$1.52	\$1.54	\$1.57
Other prepayment transportation audit services					
1a. Additional cost per bill for batches of bills for domestic and/or overseas or overnight express delivery services	\$0.02	\$0.02	\$0.02	\$0.02	0.02
1b. Additional cost per shipment for small volumes of bills for international and/or overseas or overnight express delivery services	\$44.67	\$45.29	\$45.93	\$46.57	\$47.22
2a. Price reduction per bill for batches of bills if government agency pays for the overnight domestic or overseas express delivery service charges.	\$0.02	\$0.02	\$0.02	\$0.02	0.02

2b. Price reduction for batches of bills if government agency pays the overnight domestic or overseas express delivery service charges referenced in item 1b.	\$30.42	\$30.85	\$31.28	\$31.72	\$32.16
3. Electronic commerce programming price per hour	\$126.56	\$128.33	\$130.13	\$131.95	\$133.79

1. The SIN for this contract is 520-10.
2. Maximum order: \$1,000,000.
3. Minimum order: \$300.
4. Geographic coverage: Domestic and overseas delivery.
5. Points of production: Amherst, NY.
6. Discounts not applicable.
7. Quantity discounts not applicable.
8. Prompt payment terms not applicable.
- 9a. Government purchase cards not accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards not accepted above the micro-purchase threshold.
10. Foreign items: not applicable.
- 11a. Time of delivery: 5 days.
- 11b. Expedited delivery: available.
- 11c. Overnight and second day delivery: available.
- 11d. Urgent requirements: agencies can contact the contact for contract administration to obtain faster delivery.
12. F.O. B. points: destination.
- 13a. Ordering address: National Traffic Service, 151 Audubon Parkway, Amherst, NY 14228.
- 13b. Ordering procedures: For supplies and services, the ordering procedures information on blanket purchase agreements (BPAs) and a sample BPA can be found at GSA/FSS schedule homepage (fss.gsa.gov/schedules).
14. Payment address: National Traffic Service, 151 Audubon Parkway, Amherst, NY 14228.

- 15. Warranty provision: not applicable.
- 16. Export packing charges: not applicable.
- 17. Terms and conditions of government purchase card acceptance (any thresholds above the micro-purchase level): not applicable.
- 18. Terms and conditions of rental maintenance and repair: not applicable.
- 19. Terms and conditions of installation: not applicable.
- 20. Terms and conditions of repair parts: not applicable.
- 20a. Terms and conditions for any other services: not applicable.
- 21. List of service and distribution points: not applicable.
- 22. List of participating dealers: not applicable.
- 23. Preventive maintenance: not applicable.
- 24a. Special attributes not applicable.
- 24b. Section 508 compliance not applicable.
- 25. DUNS number is 07-147-4563.
- 26. Active in Central Contractor Registration